Office of Administration

Commissioner's Office

REIMBURSEMENT REQUEST FOR OTHER SERVICES

Program: Alternative:	s to Abortion		
Contractor:Allian			
Subcontractor:Life	eline Pregnancy Care C	enter	
Please enter below the item to be purchased, c purchased/provided to	information for each it ost for the item, and the be reimbursed.	tem/service to be purchased. te justification. Items must be	List the date of purchase, approved before
Cilent Name		Date Enrolled03/22	
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
3/1/17	Car Repair	\$406.24	Car is broken down - unable to drive to go to doctor, case management or parenting class. No other sources are available in our area.
Amt to be reimbursed		\$406.24	
nease subtract these char authorized person reques	ges from your total reinsting purchase:	e for reimbursement: taxes, to payments, attorney fees, ambursement request prior to s _Lori Amato	ind liquidated damages. Submission.

Tim's Auto Service & Sales, Inc.

370 Hwy PP Cuba, MO. 65453

Phone: 573-885-6736 Fax: 573-885-6937

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_		_	-	_
_			A-41-BASS	

Estimate for Services

Estimate Date: 2/28/2017

Odom, In: 0

	VIN#;					
Part Description / Number	Qty	Sale		Labor Description	Hours	Extended
BRAKE LINES & FITTINGS	1.00	33.69	33.69	REPLACE REAR BRAKE LINES & BLEED SYSTEM	4.00	220.00
1 Brake Fluid	1.00	7.48		CK&REPLACE BATTERY	0.27	15.00
1 BATTERY 1 YEAR	1.00	111,92	111,92			
1 Shop Supplies			4.59			